

EXHIBIT F

Department Of Justice

Disbursed Payments
Disbursing Office: MKF2

Document ID	Security Org	Disb Amount	Payment Type	Schd Date	Group By Vendor Code		Vendor Name	Status Num	Schedule Num	ChkTrc Num	Invoice Num
					Disb Date	Vendor Code					
MPR M-20-D68-P-000220/0-1	MD68	\$82,373.00	CCD	03/19/2020	03/23/2020	ROLIN █ A	2018179 AUGUST TERENCE R	C	MA2008005	02776657	OBD/2020//SADFH50/D68/P/PERMID/MAXX000M/////////19-DEA-655311//
Vendor Code Total:											
\$82,373.00											

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